

# Ministerial Expenses

Name

Honourable Joan Shea

Department

Department of Advanced Education and Skills

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS222592	23-MAY-2012	Business Meeting	21-JUN-2012	\$64.77
TCMS222601	25-MAY-2012	To Attend Event at Grenfell Campus of MUN, Corner Brook	15-JUN-2012	\$102.00
PAYROLL	06-JUN-2012	Automobile and Related Expenses		-\$3,862.55
Invoice 34918	11-JUN-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$17.50
TCMS230624	04-JUL-2012	Travel to Halifax for Ministerial Meetings	19-SEP-2012	\$1,547.68
TCMS234761	15-JUL-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	19-SEP-2012	\$835.00
TCMS234763	18-JUL-2012	Travel to Gander to attend Ministerial/Departmental Business	19-SEP-2012	\$78.00
TCMS234765	22-JUL-2012	Travel to Labrador to attend Ministerial/Departmental Business	19-SEP-2012	\$693.29
PAYROLL	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$5,862.55
TCMS234900	07-AUG-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	19-SEP-2012	\$570.00
TCMS234898	16-AUG-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	19-SEP-2012	\$735.49
TCMS238342	01-SEP-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	09-OCT-2012	\$734.00
TCMS238325	04-SEP-2012	Travel to Wabush to attend Ministerial/Departmental Business	25-SEP-2012	\$1,436.17
TCMS238339	11-SEP-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	25-SEP-2012	\$1,225.49
PAYROLL	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$868.23
TCMS239485	17-SEP-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	09-OCT-2012	\$1,160.54
TCMS240631	20-SEP-2012	Meeting of Council of Atlantic Ministers of Education and Training (CAMET), Charlottetown, PEI	11-OCT-2012	\$227.15
TCMS240647	24-SEP-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	11-OCT-2012	\$1,443.90
TCMS242063	24-SEP-2012	Travel to St. John's for Ministerial/Departmental Business at Headquarters	16-OCT-2012	\$1,331.29
TCMS244081	09-OCT-2012	Travel to St. John's for Ministerial/Departmental Business at Headquarters	01-NOV-2012	\$1,506.29
Invoice 36323	12-OCT-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$17.50
TCMS245290	14-OCT-2012	Travel to St. John's to Attend to	08-NOV-2012	\$1,297.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Ministerial/Departmental Business at Headquarters		
TCMS246540	24-OCT-2012	Travel to St. John's for Ministerial/Departmental Business at Headquarters	22-NOV-2012	\$3,288.27
			<b>Total</b>	<b>\$21,179.56</b>

**Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$64.77</b>
<b>Reference ID</b>	<a href="#">TCMS222592</a>		
<b>Transaction Date</b>	<a href="#">23-MAY-2012</a>		
<b>Purpose</b>	<a href="#">Business Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$57.83</a>
<a href="#">Tax</a>			<a href="#">\$6.94</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$102.00</b>
Reference ID	<a href="#">TCMS222601</a>	
Transaction Date	<a href="#">25-MAY-2012</a>	
Purpose	<a href="#">To Attend Event at Grenfell Campus of MUN, Corner Brook</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>	\$13.39	
<a href="#">Travel</a>	\$77.68	
<a href="#">Tax</a>	\$10.93	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,547.68</b>
Reference ID	TCMS230624	
Transaction Date	04-JUL-2012	
Purpose	Travel to Halifax for Ministerial Meetings	
<b>Category</b>		<b>Amount</b>
Accommodations		\$499.58
Meals & Incidentals		\$13.39
Travel		\$868.88
Tax		\$165.83

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$835.00</b>
<b>Reference ID</b>	<a href="#">TCMS234761</a>		
<b>Transaction Date</b>	<a href="#">15-JUL-2012</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$543.75</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$169.64</a>	
<a href="#">Travel</a>		<a href="#">\$32.14</a>	
<a href="#">Tax</a>		<a href="#">\$89.47</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$78.00</b>
<b>Reference ID</b>	TCMS234763		
<b>Transaction Date</b>	18-JUL-2012		
<b>Purpose</b>	Travel to Gander to attend Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$53.00
Meals & Incidentals			\$22.32
Tax			\$2.68

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$693.29</b>
<b>Reference ID</b>	<a href="#">TCMS234765</a>	
<b>Transaction Date</b>	<a href="#">22-JUL-2012</a>	
<b>Purpose</b>	<a href="#">Travel to Labrador to attend Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$390.89</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$169.64</a>	
<a href="#">Travel</a>	<a href="#">\$58.49</a>	
<a href="#">Tax</a>	<a href="#">\$74.27</a>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$570.00</b>
<b>Reference ID</b>	TCMS234900		
<b>Transaction Date</b>	07-AUG-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$362.50	
Meals & Incidentals		\$125.00	
Travel		\$21.43	
Tax		\$61.07	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$735.49</b>
<b>Reference ID</b>	TCMS234898		
<b>Transaction Date</b>	16-AUG-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$35.71	
Travel		\$620.97	
Tax		\$78.81	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$734.00</b>
<b>Reference ID</b>	TCMS238342		
<b>Transaction Date</b>	01-SEP-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$543.75	
Meals & Incidentals		\$111.61	
Tax		\$78.64	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,436.17</b>
Reference ID	TCMS238325	
Transaction Date	04-SEP-2012	
Purpose	Travel to Wabush to attend Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$302.68	
Meals & Incidentals	\$61.86	
Travel	\$917.75	
Tax	\$153.88	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,225.49</b>
<b>Reference ID</b>	TCMS238339		
<b>Transaction Date</b>	11-SEP-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$362.50	
Meals & Incidentals		\$89.29	
Travel		\$642.40	
Tax		\$131.30	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,160.54</b>
<b>Reference ID</b>	TCMS239485		
<b>Transaction Date</b>	17-SEP-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$543.75	
Meals & Incidentals		\$133.93	
Travel		\$358.51	
Tax		\$124.35	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$227.15</b>
<b>Reference ID</b>	TCMS240631		
<b>Transaction Date</b>	20-SEP-2012		
<b>Purpose</b>	Meeting of Council of Atlantic Ministers of Education and Training (CAMET), Charlottetown, PEI		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$29.01	
Travel		\$173.80	
Tax		\$24.34	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,443.90</b>
<b>Reference ID</b>	TCMS240647		
<b>Transaction Date</b>	24-SEP-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$543.75	
Meals & Incidentals		\$156.25	
Travel		\$589.20	
Tax		\$154.70	



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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,331.29</a>
<b>Reference ID</b>	<a href="#">TCMS242063</a>		
<b>Transaction Date</b>	<a href="#">24-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's for Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$341.79</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$125.00</a>	
<a href="#">Travel</a>		<a href="#">\$721.86</a>	
<a href="#">Tax</a>		<a href="#">\$142.64</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,506.29</a>
<b>Reference ID</b>	<a href="#">TCMS244081</a>		
<b>Transaction Date</b>	<a href="#">09-OCT-2012</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's for Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$512.68</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$147.32</a>	
<a href="#">Travel</a>		<a href="#">\$684.90</a>	
<a href="#">Tax</a>		<a href="#">\$161.39</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,297.00</b>
<b>Reference ID</b>	TCMS245290		
<b>Transaction Date</b>	14-OCT-2012		
<b>Purpose</b>	Travel to St. John's to Attend to Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$854.46	
Meals & Incidentals		\$187.50	
Travel		\$116.07	
Tax		\$138.97	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,288.27</b>
<b>Reference ID</b>	TCMS246540		
<b>Transaction Date</b>	24-OCT-2012		
<b>Purpose</b>	Travel to St. John's for Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$683.58	
Meals & Incidentals		\$191.95	
Travel		\$2,060.42	
Tax		\$352.32	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$5,862.55</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-AUG-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$5,862.55</b>
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$868.23</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-SEP-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$868.23</a>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>-\$3,862.55</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Transaction Date</b>	<a href="#">06-JUN-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>-\$3,862.55</b>

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Other Transaction(s) Details		Amount
Source	<a href="#">Invoice 34918</a>	<b>\$17.50</b>
Transaction Date	<a href="#">11-JUN-2012</a>	
Description	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>	
Category		Amount
<a href="#">Travel</a>		<b>\$17.50</b>



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Other Transaction(s) Details		Amount
Source	<a href="#">Invoice 36323</a>	<b>\$17.50</b>
Transaction Date	<a href="#">12-OCT-2012</a>	
Description	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>	
Category		Amount
<a href="#">Travel</a>		<b>\$17.50</b>